

California Department of Insurance
Financial Analysis Division
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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: HANNOVER LIFE REASSUR CO OF AMERICA

NAIC No.: 88340

STATE of DOMICILE: FL

CONTACT PERSON: GLEN E MARTIN

ADDRESS: 800 N MAGNOLIA AVE STE 1000
ORLANDO, FL 32803

PHONE: (407)-649-8411

Total Assets:	1,288,652,896
Total Liabilities:	1,206,846,188
Capital & Surplus:	81,806,708
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: HART LIFE INS CO

NAIC No.: 60348

STATE of DOMICILE: CT

CONTACT PERSON: MARY JANE FORTIN

ADDRESS: PO BOX 2999
HARTFORD, CT 06104-2999

PHONE: (860)-843-5867

Total Assets:	10,547,715
Total Liabilities:	82,199
Capital & Surplus:	10,465,516
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	446,641
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: HARTFORD LIFE & ACCIDENT INS CO

NAIC No.: 70815

STATE of DOMICILE: CT

CONTACT PERSON: MARY JANE FORTIN

ADDRESS: PO BOX 2999
HARTFORD, CT 06104-2999

PHONE: (860)-843-5568

Total Assets:	6,312,763,769
Total Liabilities:	4,098,226,177
Capital & Surplus:	2,214,537,592
CA - Life & Annuity Direct Premiums:	25,413,983
CA - Life & Annuity Benefits Paid:	44,233,210
CA - Accident & Health Premiums Earned:	84,332,077
CA - Accident & Health Direct Premiums:	94,693,726
CA - Accident & Health Benefits Incurred:	77,367,321

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COMPANY NAME: HARTFORD LIFE & ANNUITY INS CO
NAIC No.: 71153
STATE of DOMICILE: CT
CONTACT PERSON: MARY JANE FORTIN
ADDRESS: PO BOX 2999
HARTFORD, CT 06104-2999
PHONE: (860)-843-5867

Total Assets:	46,827,615,788
Total Liabilities:	46,304,740,316
Capital & Surplus:	522,875,472
CA - Life & Annuity Direct Premiums:	684,062,617
CA - Life & Annuity Benefits Paid:	255,896,506
CA - Accident & Health Premiums Earned:	221,921
CA - Accident & Health Direct Premiums:	219,537
CA - Accident & Health Benefits Incurred:	213,747

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COMPANY NAME: HARTFORD LIFE INS CO
NAIC No.: 88072
STATE of DOMICILE: CT
CONTACT PERSON: MARY JANE FORTIN
ADDRESS: PO BOX 2999
HARTFORD, CT 06104-2999
PHONE: (860)-843-5568

Total Assets:	80,353,187,913
Total Liabilities:	78,447,982,897
Capital & Surplus:	1,905,205,016
CA - Life & Annuity Direct Premiums:	1,318,752,892
CA - Life & Annuity Benefits Paid:	1,867,017,146
CA - Accident & Health Premiums Earned:	39,349,478
CA - Accident & Health Direct Premiums:	36,157,790
CA - Accident & Health Benefits Incurred:	33,664,836

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COMPANY NAME: HCC LIFE INS CO
NAIC No.: 92711
STATE of DOMICILE: IN
CONTACT PERSON: DOUG ALLEN
ADDRESS: 13403 NORTHWEST FREEWAY4540
HOUSTON, TX 77040
PHONE: (604)-737-9260

Total Assets:	142,684,360
Total Liabilities:	72,195,432
Capital & Surplus:	70,488,928
CA - Life & Annuity Direct Premiums:	3,239,110
CA - Life & Annuity Benefits Paid:	2,644,902
CA - Accident & Health Premiums Earned:	774,859
CA - Accident & Health Direct Premiums:	774,859
CA - Accident & Health Benefits Incurred:	591,146

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COMPANY NAME: HEALTH NET LIFE INS CO
NAIC No.: 68799
STATE of DOMICILE: CA
CONTACT PERSON: CURTIS E ROBISON
ADDRESS: 21600 OXNARD ST
WOODLAND HILLS, CA 91367
PHONE: (818)-676-6793

Total Assets:	38,645,380
Total Liabilities:	15,888,812
Capital & Surplus:	22,756,568
CA - Life & Annuity Direct Premiums:	1,218,130
CA - Life & Annuity Benefits Paid:	755,424
CA - Accident & Health Premiums Earned:	96,774,393
CA - Accident & Health Direct Premiums:	97,225,771
CA - Accident & Health Benefits Incurred:	83,251,050

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COMPANY NAME: HEALTHSOURCE INS CO
NAIC No.: 71714
STATE of DOMICILE: TN
CONTACT PERSON: ROBERT A ALEXANDER JR.
ADDRESS: 1111 MARKET STREET
CHATTANOOGA, TN 37402-3306
PHONE: (423)-321-4818

Total Assets:	14,137,493
Total Liabilities:	1,569,775
Capital & Surplus:	12,567,718
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: HEALTHY ALLIANCE LIFE INS CO
NAIC No.: 78972
STATE of DOMICILE: MO
CONTACT PERSON: LAWRENCE PATRICK GLASCOTT,III
ADDRESS: 1831 CHESTNUT ST
ST LOUIS, MO 63103-2275
PHONE: (314)-923-4689

Total Assets:	245,018,690
Total Liabilities:	161,223,622
Capital & Surplus:	83,795,068
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: HIGHMARK LIFE INS CO
NAIC No.: 93440
STATE of DOMICILE: CT
CONTACT PERSON: TIMOTHY JAMES GORMAN
ADDRESS: P O BOX 535061
PITTSBURGH, PA 15253-5061
PHONE: (800)-328-5433

Total Assets:	223,295,047
Total Liabilities:	151,426,730
Capital & Surplus:	71,868,317
CA - Life & Annuity Direct Premiums:	5,565,208
CA - Life & Annuity Benefits Paid:	3,491,350
CA - Accident & Health Premiums Earned:	8,575,781
CA - Accident & Health Direct Premiums:	8,373,431
CA - Accident & Health Benefits Incurred:	11,488,551

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COMPANY NAME: HOME OWNERS LIFE INS CO
NAIC No.: 64467
STATE of DOMICILE: IL
CONTACT PERSON: PAUL DENNIS ADAMS
ADDRESS: 307 N MICHIGAN AVE
CHICAGO, IL 60601
PHONE: (312)-346-8100-0210

Total Assets:	32,206,052
Total Liabilities:	19,697,394
Capital & Surplus:	12,508,658
CA - Life & Annuity Direct Premiums:	104
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: HOMESTEADERS LIFE CO
NAIC No.: 64505
STATE of DOMICILE: IA
CONTACT PERSON: GLEN R HARE
ADDRESS: PO BOX 1756
DES MOINES, IA 50306
PHONE: (515)-288-7481-0438

Total Assets:	539,050,955
Total Liabilities:	513,773,865
Capital & Surplus:	25,277,090
CA - Life & Annuity Direct Premiums:	18,139,419
CA - Life & Annuity Benefits Paid:	9,695,558
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: HORACE MANN LIFE INS CO

NAIC No.: 64513

STATE of DOMICILE: IL

CONTACT PERSON: BRET ALAN CONKLIN

ADDRESS: # 1 HORACE MANN PLAZA
SPRINGFIELD, IL 62715

PHONE: (217)-788-5391

Total Assets:	3,382,361,203
Total Liabilities:	3,195,959,429
Capital & Surplus:	186,401,774
CA - Life & Annuity Direct Premiums:	5,448,667
CA - Life & Annuity Benefits Paid:	3,930,590
CA - Accident & Health Premiums Earned:	114,036
CA - Accident & Health Direct Premiums:	99,694
CA - Accident & Health Benefits Incurred:	91,600

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COMPANY NAME: HOUSEHOLD LIFE INS CO

NAIC No.: 93777

STATE of DOMICILE: MI

CONTACT PERSON: MIKE MARTINO

ADDRESS: 200 SOMERSET CORPORATE BLVD STE 100
BRIDGEWATER, NJ 08807

PHONE: (908)-203-2127

Total Assets:	1,417,114,481
Total Liabilities:	1,125,954,874
Capital & Surplus:	291,159,607
CA - Life & Annuity Direct Premiums:	5,162,310
CA - Life & Annuity Benefits Paid:	1,898,642
CA - Accident & Health Premiums Earned:	4,774,548
CA - Accident & Health Direct Premiums:	6,695,366
CA - Accident & Health Benefits Incurred:	2,321,161

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COMPANY NAME: HUMANA INS CO

NAIC No.: 62189

STATE of DOMICILE: MO

CONTACT PERSON: SUSAN OLIVER

ADDRESS: PO BOX 740036
LOUISVILLE, KY 40201-7436

PHONE: (502)-580-1000

Total Assets:	89,467,606
Total Liabilities:	59,672,131
Capital & Surplus:	29,795,476
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	2,978,769
CA - Accident & Health Direct Premiums:	3,084,554
CA - Accident & Health Benefits Incurred:	3,344,264

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COMPANY NAME: HUMANADENTAL INS CO
NAIC No.: 70580
STATE of DOMICILE: WI
CONTACT PERSON:
ADDRESS: 1100 EMPLOYERS BLVD
GREEN BAY, WI 54344
PHONE: (800)-233-4013

Total Assets:	8,951,557
Total Liabilities:	203,706
Capital & Surplus:	8,747,851
CA - Life & Annuity Direct Premiums:	678,159
CA - Life & Annuity Benefits Paid:	856,009
CA - Accident & Health Premiums Earned:	5,979
CA - Accident & Health Direct Premiums:	7,214
CA - Accident & Health Benefits Incurred:	0

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